

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 56818

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

CONTRACT NO. REV.

1201-56818-1

DATE PRINTED

10/01/12

PAGE 1

216578	AGENCY (OR SERVICE) ACTING AS AGENT FOR		93705	ADVERTISER (OR AGENCY AND ADVERTISER)		Cancellation Notice Required Announcement 28 days prior notice
NAME	BRABENDER COX			TIM MURPHY FOR CONGRESS		
AND	1218 Grandview Ave Fl 1			P.O. BOX 24551		
ADDRESS	Pittsburgh	PA	15211-1239	PITTSBURGH	PA 15234	
	USA			USA		
CONTACT				PRODUCT TIM MURPHY 10/1-7		
LOCAL SALESPERSON	Brian Butz-1		AGENCY EST. NO.	PRODUCT CODE 1310		
NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 10/01/12 AND ENDING 10/07/12 NO. WEEKS: 1						

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
ACTG ORDER NO- 252; WS ORDER NO- 1253 PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.										
1	11111..	5	05:58A	07:00A	30S	10/01/12-10/05/12	THIS MORNING 6-7AM	5	600.00	3000.00
2	11111..	5	07:00A	08:00A	30S	10/01/12-10/05/12		5	290.00	1450.00
3	11111..	5	11:58A	12:30P	30S	10/01/12-10/05/12	NOON NEWS	5	550.00	2750.00
4	10101..	3	04:30P	05:00P	30S	10/01/12-10/05/12	430-5PM NEWS	3	500.00	1500.00
5	11111..	5	05:00P	05:30P	30S	10/01/12-10/05/12	5-530PM NEWS	5	800.00	4000.00
6	11111..	5	05:30P	06:00P	30S	10/01/12-10/05/12	530-6PM NEWS	5	800.00	4000.00
7	11111..	5	05:58P	06:30P	30S	10/01/12-10/05/12	M-F 6PM NEWS	5	900.00	4500.00
8	01010..	2	06:30P	07:00P	30S	10/02/12-10/04/12	M-F 630PM NEWS	2	900.00	1800.00
9	1101100	4	11:00P	11:35P	30S	10/01/12-10/05/12	11PM NEWS	4	1700.00	6800.00
10	Sa	1	05:58A	07:58A	30S	10/06/12-10/06/12	SAT. MORN. LOCAL NEWS	1	300.00	300.00
11	Sa	1	07:00P	07:30P	30S	10/06/12-10/06/12	SAT 7PM NEWS	1	650.00	650.00
12	Su	1	08:28A	08:57A	30S	10/07/12-10/07/12	KD/PG SUNDAY EDITION	1	200.00	200.00
13	Su	1	08:58A	10:28A	30S	10/07/12-10/07/12	CBS SUN MORN	1	500.00	500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 KDKA-TV AND

216578

AGENCY (OR SERVICE)

ACTING AS AGENT FOR

93705

ADVERTISER (OR AGENCY AND ADVERTISER)

NAME

BRABENDER COX

AND

1218 Grandview Ave Fl 1

ADDRESS

Pittsburgh PA 15211-1239

USA

CONTACT

TIM MURPHY FOR CONGRESS

P.O. BOX 24551

PITTSBURGH PA 15234

USA

PRODUCT

TIM MURPHY 10/1-7

LOCAL SALESPERSON

Brian Butz-1

AGENCY EST. NO.

PRODUCT CODE

1310

NATIONAL SALESPERSON

BROADCAST SCHEDULE STARTING

10/01/12 AND ENDING

10/07/12

NO. WEEKS:

1

Cancellation Notice

Required

Announcement 28 days

prior notice

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			FROM	TO						
14	Su	1	11:00P	11:35P	30S	10/07/12-10/07/12	11PM NEWS	1	1500.00	1500.00
Total Contract:								44		32950.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						32950.00	.00	.00	32950.00	
GRAND TOTAL									32950.00	

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